CANDIDATE'S REPORT		
	to be filed by a candidate or his principal campaigr	n committee)
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY
THOMAS CAPELLA	Unknown-Future Election	Report Number: 23771
3421 N. Causeway Blvd Suite 105	Jefferson Parish	Date Filed: 5/4/2011
Metairie, LA 70002	Louisiana	Report Includes Schedules:
		Schedule A-1
		Schedule A-3 Schedule E-1
3. Date of Primary 10/20/2007		Scriedule E-1
10/20/2007		
This report covers from 1/1/2010	through <u>12/31/2010</u>	
4. Type of Report:		
———— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	Supplemental (past election)	
——— 10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed af	ter the election AND all loans and debts paid	
——— Unopposed		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	
(You are required by law to use one or more banks, savings and loan associations, or money	JULIE C VANDERBROOK 3421 N. Causeway Blvd.	
market mutual fund as the depository of all	Ste. 105	
	Metairie, LA 70002	
Name of Person Preparing Report		_
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain	ned in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our knowled	lge, information and belief, and that no	a. Name and address of principal campaign committee,
expenditures have been made nor contributions receive and that no information required to be reported by the L	•	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
	. •	
This 4th day of May	, <u>2011</u> .	
Thomas J. Capella	504-835-7377	
Signature of Candidate/Chairperson	Daytime Telephone	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		
Julie C. Vanderbrook	<u>504-442-2622</u>	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 108,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 108,150.00
5. Other Receipts (Schedule A-3)	\$ 1,486.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 109,636.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 97,673.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 97,673.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 539,611.08
15. Plus total receipts this period (Line 8 above)	\$ 109,636.90
16. Less total disbursements this period (Line 13 above)	\$ 97,673.63
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 551,574.35

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 261,939.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 261,939.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor     Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139	04/27/2010	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALARIO BROTHERS MARINO SUPPLIES P.O.Box 468 Westwego, LA 70094	08/04/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALICE LEE BAUDIER 6514 Pratt Drive New Orleans, LA 70122	11/30/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLIANCE INSURANCE 4444 York Street Suite 100 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/02/2010	\$500.00	\$1,000.00
ALLTYPE CONSTRUCTION CO. INC 808 N. Sibley Street Metairie, LA 70003	06/21/2010	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY P. MARULLO III 835 Julia Street New Orleans, LA 70113	06/07/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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custotale may according coloring totale that made so reported	•	2. Total this Floation	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
BCG ENGINEERING & CONSULTING INC. 2701 Kingman Street Metairie, LA 70006	04/28/2010	\$2,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BCG ENGINEERING & CONSULTING INC. 2701 Kingman Street Metairie, LA 70006	11/16/2010	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATIN LLC 534 Williams Ave. Kenner, LA 70065	12/01/2010	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETA TESTING & INSPECTING LLC P.O.Box 2203 Gretna, LA 70053	05/12/2010	\$1,000.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE WILLIAMS L.L.P. 3421 N.causeway Blvd. Suite 900 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2010	\$1,000.00	\$4,500.00
BREAZEALE SACHSE & WILSON LLP P.O.Box 3197 Baton Rouge, LA 70821	01/05/2010	\$1,000.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
BURGDAHL & GRAVES ARCHITECTS 2550 Belle Chasse Hwy. Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/16/2010	\$1,000.00	\$1,500.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119	01/05/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119	12/01/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CDM 50 Hampshire Street Cambridge, MA 02139	05/10/2010	\$2,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CDM 50 Hampshire Street Cambridge, MA 02139	11/17/2010	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CANNON COCHRAN MANAGEMENT SERVICES INC.  2 East Main Street Suite 208 Danville, IL 61832 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/12/2010	\$1,000.00	\$4,000.00
4. SUBTOTAL (this page)	-	\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
COLEEN PILLEY 14415 Rue Des Chenes	04/20/2010	\$1,000.00	\$1,000.00
French Settlement, LA 70733			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive	01/07/2010	\$1,000.00	\$4,000.00
Atlant, GA 30319			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT CITY SURGICAL CENTRE 4228 Houma Blvd.	06/17/2010	\$1,000.00	\$3,000.00
Suite 510 Metairie, LA 70006			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGING INC 527 West Esplanade Ave	04/15/2010	\$2,000.00	\$3,000.00
Suite 200 Kenner, LA 70065			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGING INC 527 West Esplanade Ave	10/27/2010	\$1,000.00	\$4,000.00
Suite 200 Kenner, LA 70065			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUANNE D. DUFFY	12/01/2010	\$1,000.00	\$1,000.00
4736 West Napoleon Ave. Suite 300			
Metairie, LA 70001			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ELOI DEVELOPMENT LLC 3017 N.Causeway Blvd. Metairie, LA 70002	11/18/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELOI DEVELOPMENT LLC 3017 N.Causeway Blvd. Metairie, LA 70002	11/18/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELOI DEVELOPMENT LLC 3017 N.Causeway Blvd. Metairie, LA 70002	11/18/2010	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELOI DEVELOPMENT LLC 3017 N.Causeway Blvd. Metairie, LA 70002	11/18/2010	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802	11/24/2010	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EUSTIS ENGINEERING SERVICES LLC 3011 28th Street Metairie, LA 70002	04/28/2010	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
G AND T HOLDINGS LLC 418 Helois Ave. Metairie, LA 70005	06/18/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAM III M.D. LLC 251 Phosphor Ave. Metairie, LA 70005	07/10/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAUDRYRANSONHIGGINS&GREMILLIOML.L.C P.O.Box 1910 Gretna, LA 70054	10/28/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GILMORE BRAUD COMPANIES LLC 3316 Florida Avenue Suite 201 kenner, LA 70065	11/18/2010	\$1,000.00	\$2,500.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLOBAL STAFFING SOLUTIONS LLC 8416 Oak Street #F New Orleans, LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/18/2010	\$2,000.00	\$2,000.0
GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001	06/08/2010	\$1,000.00	\$4,500.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
GORDON P. KONRAD P.O.Box 10890 Jefferson, LA 70123	12/01/2010	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREG CANTRELL 121 Oak Manor Lane St. Rose, LA 70087	11/30/2010	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIGH HORIZONS INC. 123 St Charles Ave. New Orleans, LA 70112	12/17/2010	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IESI CORPORATION 301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/12/2010	\$1,000.00	\$4,000.00
IESI CORPORATION 301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/12/2010	\$1,000.00	\$5,000.00
J.CALDARERA & CO. INC. 201 Woodland Drive La Place, LA 70068	12/01/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$0.0	0 TOTAL (complete or	nly on last page of this schedule)	

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4. Name and Address of Contributor		, ,		3. Total this Election	
Name and Address of Contributor		a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
		a. Date(s)	b. Amount(s)		
JOHN D. GEORGES 23 Audubon Place New Orleans, LA 70118		12/07/2010	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? P	PARTY COMMITTEE?				
JOHN F.STUMPF JR. 141 Commerce Street Gretna, LA 70056		10/22/2010	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? P	PARTY COMMITTEE?				
JOHN P LAUGHLIN 1910 Willow Street Harvey, LA 70058		04/29/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? P	PARTY COMMITTEE?				
JORDAN JONES & GOULDING 6801 Governors Lake Parkway Norcross, GA 30071		05/28/2010	\$1,500.00	\$5,000.00	
POLITICAL COMMITTEE? P	PARTY COMMITTEE?				
JOSEPH L.MONTGOMERY 805 Wilshire Blvd. Apt.D Metairie, LA 70005 POLITICAL COMMITTEE?	PARTY COMMITTEE?	12/01/2010	\$125.00	\$125.00	
KASS BROS. INC 1101 Destrehan Avenue Harvey, LA 70058		04/23/2010	\$2,000.00	\$5,500.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$10,625.00	N/A	
5. TOTAL (complete only on last page	of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:				
SUBTOTAL (this	s page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes	• •		3. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Iotal this Election	
	u. Buto(0)	b. / inodit(o)		
KREBSLASALLELEMIEUX CONSULTANTS INC. P.O. Box19688 New orleans, LA 70179	04/21/2010	\$2,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KRISTIE SIMS 403 Fairgreen Cv. Canton, MS 39046	04/20/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAMFFLLC 2607 Williams Blvd. Kenner, LA 70062	12/21/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAUREL OUTDOORS LLC 18 Chalstrom Drive River Ridge, LA 70123	11/16/2010	\$1,000.00	\$4,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEBLANC BUTLER LLC 3421 N.causeway Blvd Suite 301 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/01/2010	\$500.00	\$500.00	
LEADER CONSTRUCTION INC 516 Clearview Parkway Metairie, LA 70001	06/11/2010	\$1,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1 Name and Address of Contributor	l , j	3. Total this Election	
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)	
	u. Butc(0)	b. / imodrit(b)	
LINDFIELD HUNTER &JUNIUS 3608 18th Street Metairie, LA 70002	11/16/2010	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARRERO LAND & IMPROVEMENT ASSOCIATION LTD. 5201 Westbank Expressway Marrero, LA 70002  POLITICAL COMMITTEE? PARTY COMMITTEE?	11/19/2010	\$1,000.00	\$1,500.00
MEYER ENGINEERS LTD P.O. Box 763 Metairie, LA 70004	04/20/2010	\$1,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL L.FANTACI 433 Hector Ave Metairie, LA 70005	11/30/2010	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL S. MCCARTHY 1432 Drake Lane Gretna, LA 70056	09/18/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOSQUITO CONTROL INC 659 Leson Court Harvey, LA 70058	04/23/2010	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors	• •		3. Total this Election
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	
	a. Date(s)	b. Amount(s)	
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002	04/20/2010	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ERA INFORMATION TECHNOLOGIES LLC 280 Hickory Avenue Harahan, LA 70123	12/01/2010	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PML OFFICE INC 3421 N.Causeway Blvd. Suite 701 Suite 701 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/05/2010	\$1,000.00	\$1,000.00
PARISH MANAGEMENT CONSULTANTS LLC 3510 N. Causeway Blvd. Suite 404 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/15/2010	\$1,000.00	\$1,000.00
PATRICIA S. LEBLANC APLC 3421 N. Causeway Blvd. Metairie, LA 70002  POLITICAL COMMITTEE? PARTY COMMITTEE?	12/01/2010	\$200.00	\$200.00
PEPPER & ASSOCIATES 2748 Metairie Lawn Dr. Metairie, LA 70002  POLITICAL COMMITTEE? PARTY COMMITTEE?	04/12/2010	\$1,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor		2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
PERRIN & CARTER INC. 3501 Ridgelake Drive Metairie, LA 70002	04/20/2010	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PREFERRED EXECUTIVE MANAGEMENT LLC 3017 N. Causeway Blvd. Suite 301 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2010	\$2,000.00	\$5,000.00
REAL ESTATE MANAGEMENT CORPORATION 909 Poydras Street New Orleans, LA 70112	05/01/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER BIRCH INC. P.O.Box 697 Harvey, LA 70059	11/30/2010	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISH DISPOSAL INC P.O.Box 10482 New Orleans, LA 70181	05/04/2010	\$500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHMIDT & ASSOCIATES INC. 5440 Mounes Street Suite 112 Jefferson, LA 70181 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/01/2010	\$1,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
SHREAD KUYRKENDALL & ASSOCIATES INC 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/12/2010	\$1,000.00	\$2,500.00	
SOUTHERN ABSTRACTS 217 Huey P.Long Ave Gretna, LA 70053	11/09/2010	\$1,000.00	\$4,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
STEVE C. HARTMAN 1326 Prayer House Rd. Opelousas, LA 70570	04/20/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVEN GRAVES 2550 Belle Chasse Hwy. Suite 130 Gretna, LA 70053	04/26/2010	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STUART CONSULTING GROUP INC 3813 Division Street Metairie, LA 70002	04/22/2010	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STUART CONSULTING GROUP INC 3813 Division Street Metairie, LA 70002	12/02/2010	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

castotale may assist in calculating totals that must be reported	• •		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
STUART STUART DES ROCHES 298 Southern Road New Orleans, LA 70123	06/19/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE BECNEL LAW FIRM 3445 N. Causeway Blvd. Suite 736 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/01/2010	\$1,000.00	\$4,000.00	
THOMAS P. HUBERT 612 State Street New Orleans, LA 70118	12/01/2010	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TODD YERBY 12162 River Highlands Drive Saint Amant, LA 70774	11/24/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOMBA COMMUNICATIONS & ELECTRONICS INC. 718 Barataria Blvd. Marrero, LA 70073	11/03/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRAFFIC SOLUTIONS 2950 St. Anthony Ave. New Orleans, LA 70122	04/12/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$5,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period b. Amount(s)	3. Total this Election
URBAN SYSTEMS ASSOCIATES INC P.O.Box 2250 New Orleans, LA 70176	04/28/2010	\$2,000.00	\$5,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VEOLIA 2015 Spring Road Suite 750 Oak Brook, IL 60523 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/01/2010	\$2,000.00	\$4,000.00
VEOLIA 2015 Spring Road Suite 750 Oak Brook, IL 60523 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/23/2010	\$1,000.00	\$5,000.00
WALTER J. BAUDIER 6514 Pratt Drive New Orleans, LA 70122	04/27/2010	\$1,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM LAZARO JR. 2052 Spanish Oaks Drive Harvey, LA 70058	12/31/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 108,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O. Box 4197 Houston, TX 77210-4197	12/31/2010	intrest on deposited funds	\$791.85
METAIRIE BANK AND TRUST COMPANY 3344 Metairie Road Metairie, LA 70001	12/31/2010	intrest on deposited funds	\$695.05
5. Total OTHER RECEIPTS during this reporting period			\$ 1,486.90

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY OF OUR LADY 537 Avenue D Marrero, LA 70072	10/22/2010	donation hole sponsor golf tournament	\$ 125.00
ADRIENNE HEATON 4621 Lauden Street Metairie, LA 70006	03/25/2010	reimbursement for payment to Sam'Club for office supplies	\$ 161.91
ALLIANCE FOR GOOD GOVERNMENT P.O.Box 8102 Metairie, LA 70011	06/10/2010	donation	\$ 110.00
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	07/22/2010	food and beverage	\$ 60.72
AVONDALE BOOSTERS CLUB 709 S.Jamie Blvd. Avondale, LA 70094	07/21/2010	donation for signs	\$ 250.00
BARRECCA'S RESTAURANT 3100 Metairie Road Metairie, LA 70005	04/29/2010	gratuity for servers at fundraiser	\$ 150.00
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	06/22/2010	campaign office supplies	\$ 30.44
BRIAN GRENROOD 4309 N.Turnbull Drive Metairie, LA 70002	07/18/2010	reimbursement for payment to kitchen workers at Westbank dance	\$ 200.00
3. SUBTOTAL (optional)	<b>,</b>	·	\$1,088.07
4. TOTAL (optional - complete only on last page of this schedule	2)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	07/02/2010	Retainer - Media Consulting	\$ 25,000.00
CAUSEWAY HIGHRISE PARTNERSHIP P.O.Box 70510 Metairie, LA 70053	01/05/2010	campaign office rent	\$ 750.00
CAUSEWAY HIGHRISE PARTNERSHIP P.O.Box 70510 Metairie, LA 70053	02/05/2010	campaign office rent	\$ 750.00
CAUSEWAY HIGHRISE PARTNERSHIP P.O.Box 70510 Metairie, LA 70053	03/05/2010	campaign office rent	\$ 750.00
CAUSEWAY HIGHRISE PARTNERSHIP P.O.Box 70510 Metairie, LA 70053	04/05/2010	campaign office rent	\$ 750.00
CAUSEWAY HIGHRISE PARTNERSHIP P.O.Box 70510 Metairie, LA 70053	05/05/2010	campaign office rent	\$ 750.00
CAUSEWAY HIGHRISE PARTNERSHIP P.O.Box 70510 Metairie, LA 70053	06/05/2010	campain office rent	\$ 750.00
CAUSEWAY HIGHRISE PARTNERSHIP P.O.Box 70510 Metairie, LA 70053	07/05/2010	Campaign office rent	\$ 958.13
3. SUBTOTAL (optional)	•		\$30,458.13
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAUSEWAY HIGHRISE PARTNERSHIP P.O.Box 70510 Metairie, LA 70053	08/05/2010	campaign office rent	\$ 958.13
CAUSEWAY HIGHRISE PARTNERSHIP P.O.Box 70510 Metairie, LA 70053	09/05/2010	campaign office rent	\$ 958.13
CAUSEWAY HIGHRISE PARTNERSHIP P.O.Box 70510 Metairie, LA 70053	10/05/2010	campaign office rent	\$ 958.13
CAUSEWAY HIGHRISE PARTNERSHIP P.O.Box 70510 Metairie, LA 70053	11/05/2010	campaign offic rent	\$ 958.13
CAUSEWAY HIGHRISE PARTNERSHIP P.O.Box 70510 Metairie, LA 70053	12/05/2010	campaign office rent	\$ 958.13
CHEVRON OIL COMPANY Metairie, LA 70006	07/26/2010	gasoline	\$ 38.00
CHEVRON OIL COMPANY Metairie, LA 70006	09/27/2010	gasoline	\$ 38.00
CHINA DOLL RESTAURANT 830 Manhattan Blvd. Harvey, LA 70058	11/16/2010	food and beverage	\$ 57.15
3. SUBTOTAL (optional)	I.		\$4,923.80

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CITY OF KENNER FOOD BANQUET 1801 Williams Blvd. Kenner, LA 70062	04/21/2010	donation	\$ 50.00
COMMITTEE TO ELECT JAY DARDENE P.O.Box 2976 Baton Rouge, LA 70821	10/25/2010	donation	\$ 1,000.00
COMMITTEE TO ELECT JIFF HINGLE 151 Pleasant Ridge Belle Chasse, LA 70037	11/15/2010	donation	\$ 105.00
COMMITTEE TO ELECT MARC MORGAN 211 Derbigny Street Gretna, LA 70053	09/13/2010	donation	\$ 2,500.00
CRUSADERS BOOSTER CLUB 3805 15th Street Harvey, LA 70058	06/21/2010	donation for signs	\$ 100.00
D.S. WATER COMPANY  Mableton, GA	01/10/2010	water/beverage for office	\$ 67.50
D.S. WATER COMPANY	02/10/2010	water/beverage for office	\$ 100.68
Mableton, GA			
D.S. WATER COMPANY	03/10/2010	water/beverages for office	\$ 74.59
Mableton, GA			
3. SUBTOTAL (optional)	'	•	\$3,997.77
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
D.S. WATER COMPANY	04/10/2010	water/beverages for office	\$ 118.59
Mableton, GA			
D.S. WATER COMPANY	05/10/2010	water/beverages for office	\$ 101.88
Mableton, GA			
D.S. WATER COMPANY	06/10/2010	waer/beverages for office	\$ 94.95
Mableton, GA			
D.S. WATER COMPANY	07/10/2010	water/beverages for office	\$ 67.75
Mableton, GA			
D.S. WATER COMPANY	08/10/2010	water/beverages for office	\$ 60.52
Mableton, GA			
D.S. WATER COMPANY	09/10/2010	water/beverages for office	\$ 81.74
Mableton, GA			
D.S. WATER COMPANY	10/10/2010	water/beverages for office	\$ 81.76
Mableton, GA			
D.S. WATER COMPANY	11/10/2010	water/beverages for office	\$ 154.89
Mableton, GA			
3. SUBTOTAL (optional)	I	1	\$762.08
4. TOTAL (optional - complete only on last page of this so	chedule)		

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Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c.		c. Amount(s)
12/10/2010	water/beverages for office	\$ 114.55
01/07/2010	gasoline	\$ 39.00
02/08/2010	gasoline	\$ 39.00
03/11/2010	gasoline	\$ 42.00
03/31/2010	gasoline	\$ 40.00
04/15/2010	gasoline	\$ 34.00
05/03/2010	gasoline	\$ 43.00
05/14/2010	gasoline	\$ 40.00
I		\$391.55
	a. Date(s)  12/10/2010  01/07/2010  02/08/2010  03/11/2010  04/15/2010  05/03/2010	a. Date(s) b. Purpose(s)  12/10/2010 water/beverages for office  01/07/2010 gasoline  02/08/2010 gasoline  03/11/2010 gasoline  03/31/2010 gasoline  04/15/2010 gasoline

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DANNY & CLYDES 2201 Clearview Pkwy. Metairie, LA 70006	06/01/2010	gasoline	\$ 42.00
DANNY & CLYDES 2201 Clearview Pkwy. Metairie, LA 70006	09/02/2010	gasoline	\$ 38.00
DANNY & CLYDES 2201 Clearview Pkwy. Metairie, LA 70006	10/28/2010	gasoline	\$ 42.00
DANNY & CLYDES 2201 Clearview Pkwy. Metairie, LA 70006	11/04/2010	gasoline	\$ 42.00
DIXIE CHICKEN AND RIBS 6264 Argonne Blvd. New Orleans, LA 70124	07/14/2010	food and beverage	\$ 76.11
DOCUMART 5624 Citrus Ave. Harahan, LA 70123	05/25/2010	printing/invitations for West Bank dance	\$ 362.75
DOCUMART 5624 Citrus Ave. Harahan, LA 70123	06/16/2010	copying campaign flyers	\$ 251.92
DORIGNAC'S FOOD CENTER 710 Veterans Blvd. Metairie, LA 70005	12/22/2010	food and beverage campaign office party	\$ 391.40
3. SUBTOTAL (optional)			\$1,246.18
TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EAGLE CLAW BASS CLUB 118 Waggaman Road Waggaman, LA 70094	04/19/2010	donation to Youth Tournament	\$ 100.00
ELMWOOD BUSINESS ASSOCIATION	05/20/2010	donation	\$ 100.00
Jefferson, LA 70123			
EXXON MOBIL	02/26/2010	gasoline	\$ 40.00
Kenner, LA 70065			
EXXON MOBIL	03/23/2010	gasoline	\$ 32.00
Kenner, LA 70065			
EXXON MOBIL	08/02/2010	gasoline	\$ 42.00
Kenner, LA 70065			
F.H. MEYERS CONSTRUCT. CORP. 520 Commerce Point Harahan, LA 70123	10/01/2010	donation hole sponsr golf tornament	\$ 300.00
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	02/04/2010	campaign merchandise and printing	\$ 410.51
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	04/12/2010	campaign materials/printing	\$ 726.63
3. SUBTOTAL (optional)	I	1	\$1,751.14
4. TOTAL (optional - complete only on last page of this sci	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	07/15/2010	campaign shirts	\$ 32.63
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	08/09/2010	T-shirts and novelties for fundraiser	\$ 418.85
FORE KIDS! FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	04/18/2010	donation	\$ 1,000.00
GNO YOUTH FOR CHRIST P.O.Box 508 Westwego, LA 70096	12/07/2010	donation	\$ 160.00
GIRARD PLAYGROUND BOOSTER CLUB 5300 Irving Court Metairie, LA 70006	06/02/2010	donation for signs	\$ 300.00
GOVERNOR'S WEST BANK LUNCHEON P.O.Box 1158 Gretna, LA 70054	02/18/2010	donation	\$ 320.00
GRETNA COMMUNITY ASSOC. P.O.Box 2681 Gretna, LA 70054	06/15/2010	donation prayer service	\$ 150.00
GRETNA HERITAGE FESTIVAL 711 2nd Street Gretna, LA 70053	09/16/2010	advertising at Festival	\$ 200.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$2,581.48
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HISPAC 801 N. Broad Ave New Orleans, LA 70119	07/17/2010	donation	\$ 60.00
HOUSTON'S RESTAURANT 4241 Veterans Blvd. Metairie, LA 70006	01/14/2010	food and beverage	\$ 126.58
HOUSTON'S RESTAURANT 4241 Veterans Blvd. Metairie, LA 70006	10/07/2010	food and beverage	\$ 115.34
HOUSTON'S RESTAURANT 4241 Veterans Blvd. Metairie, LA 70002	12/23/2010	food and beverage	\$ 261.11
INTERNAL REVENUE SERVICE Ogden, UT 84201	04/13/2010	tax due on campaign account	\$ 1,559.00
JP CREDIT UNION 1221 Elmwood Pk.Blvd. Harahan, LA 70123	06/25/2010	cash for postage for Westbank dance invitations	\$ 132.00
JESUIT CLASS OF 83 THANKSGIVING DRIVE 4133 Banks Street New Orleans, LA 70119	11/13/2010	donation	\$ 150.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	08/02/2010	donation	\$ 100.00
3. SUBTOTAL (optional)	<u>'</u>	·	\$2,504.03
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KASS BROS. INC 1101 Destrehan Avenue Harvey, LA 70058	12/28/2010	refund of campaign donation	\$ 500.00
KREWE OF OSHAN 4636 Dart Street New orleans, LA 70125	11/05/2010	sponsorship for student participation	\$ 30.00
LAKESHORE PLAYGROUND BOOSTER CLUB 1125 Rosa Avenue Metairie, LA 70005	06/02/2010	donation for signs	\$ 300.00
LAKESIDE CAMERA CENTER 3508 21st Street Metairie, LA 70002	06/01/2010	campaign camera	\$ 1,393.01
LAKEVIEW HARBOR 911 Harrison Avenue New Orleans, LA 70124	07/08/2010	food and beverage	\$ 43.95
LEGRAND THE FLORIST 537 Huey P.Long Ave. Gretna, LA 70053	06/14/2010	memorials	\$ 75.00
M R I 362 Gulf Breeze Pkwy. Gulf Breeze, FL 32561	03/12/2010	Campaign Consultant	\$ 7,300.00
M R I 362 Gulf Breeze Pkwy. Gulf Breeze, FL 32561	10/30/2010	polling/survey	\$ 4,800.00
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$14,441.96
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MACK DICKENSON CAMPAIGN 7920 Ferrara Drive Harahan, LA 70054	05/03/2010	donation	\$ 300.00
MARC BURMASTER 140 E.Randall Court Gretna, LA 70003	04/13/2010	reimbursement for purchase of invitations for fundraiser	\$ 35.73
MARC BURMASTER 140 E.Randall Court Gretna, LA 70003	06/08/2010	reimbursement for gas	\$ 25.02
MARCH OF DIMES 3000 26th Street Suite 100 Metairie, LA 70002	04/21/2010	donation	\$ 100.00
MEDIA POINT 123 Iona Street Metairie, LA 70005	06/03/2010	campaign media consulting	\$ 3,000.00
MEDIA POINT 123 Iona Street Metairie, LA 70005	10/06/2010	media services campaign	\$ 1,250.00
MILTON CROSBY CAMPAIGN 1414 Hancock St. Metairie, LA 70053	02/19/2010	donation	\$ 500.00
MO'S PIZZA 1112 Ave H Westwego, LA 70094	02/11/2010	donation to annual festival fundraiser	\$ 500.00
3. SUBTOTAL (optional)	l		\$5,710.75
TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
N.O.HORNETS 1250 Poydras Ave. New Orleans, LA 70113	10/06/2010	deposit for tickets for fundraiser	\$ 1,000.00
N.O.HORNETS 1250 Poydras Ave. New Orleans, LA 70113	12/10/2010	tickets for fundraiser	\$ 8,179.00
N.O.RIGHT TO LIFE EDUC. FUND P.O.Box 7962 Metairie, LA 70010	01/15/2010	donation	\$ 200.00
NEW ORLEANS ARENA 1500 Poydras Ave. New Orleans, LA 70113	01/15/2010	food and beverage Hornets game fundraiser	\$ 4,946.87
OMRBA P.O.Box 55512 Metairie, LA 70055	05/13/2010	donation - sponsor golf tournament	\$ 150.00
OAKDALE BOOSTER CLUB 650Wall Blvd. Gretna, LA 70056	06/21/2010	donation for signs	\$ 200.00
OCTAVIO GONZALES MEMORIAL FOUNDATION 4525 Rebecca Drive Metairie, LA 70006	05/17/2010	donation	\$ 150.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/14/2010	printer for campaign office	\$ 315.35
3. SUBTOTAL (optional)	'	•	\$15,141.22
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PARD BOOSTER CLUB 5185 Eighty Arpent Marrero, LA 70072	06/10/2010	donation for signs	\$ 250.00
PARISH OF JEFFERSON 200 Derbigny Street Gretna, LA 70054	03/10/2010	Family Gras 2010	\$ 1,436.34
PARTY CITY 3009 Veterans Blvd. Metairie, LA 70002	07/02/2010	decorations WestBank dance	\$ 16.24
PELICAN GRAPHICS 4041 Williams Drive Suite A-9 Kenner, LA 70065	06/07/2010	campaign signs	\$ 848.25
PELICAN STATE PACKEYDERM CLUB 5204 Elmwood Parkway Metairie, LA 70003	03/30/2010	donation	\$ 100.00
PELICAN STATE PACKEYDERM CLUB 5204 Elmwood Parkway Metairie, LA 70003	03/30/2010	donation	\$ 250.00
PIGGLY WIGGLY 1900 Lafayette Street Gretna, LA 70053	07/03/2010	catering for West Bank dance	\$ 300.00
RFRI	08/01/2010	donation	\$ 350.00
Metairie, LA 70002			
3. SUBTOTAL (optional)	•	•	\$3,550.83
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REBOWE & COMPANY 3501 N.Causeway Blvd. Suite 810 Metairie, LA 70002	09/27/2010	campaign tax return preparation	\$ 200.00
RUPPEL ACADEMY OF ADVAANCED STUDIES 815 Huey P.Long Ave. Gretna, LA 70053	09/16/2010	donation	\$ 50.00
RUTH CHRIS STEAK HOUSE 228 Poydras Ave. New Orleans, LA 70130	10/12/2010	food and beverage	\$ 266.34
RUTH CHRIS STEAK HOUSE 228 Poydras Ave. New Orleans, LA 70130	12/13/2010	food and beverage	\$ 773.51
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	03/13/2010	Mardi Gras stand supplies	\$ 214.27
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	05/21/2010	campaign office supplies	\$ 100.55
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	06/15/2010	supplies for Westbank dance	\$ 93.15
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	08/20/2010	campaign office supplies	\$ 151.10
3. SUBTOTAL (optional)	•	•	\$1,848.92
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	10/25/2010	campaign office supplies	\$ 103.27	
SHELL OIL COMPANY Metairie, LA 70002	01/22/2010	gasoline	\$ 39.00	
SHELL OIL COMPANY Metairie, LA 70002	03/04/2010	gasoline	\$ 41.00	
SHELL OIL COMPANY Metairie, LA 70002	05/24/2010	gasoline	\$ 35.01	
SHELL OIL COMPANY Metairie, LA 70002	06/15/2010	gasoline	\$ 41.00	
SHELL OIL COMPANY  Metairie, LA 70002	08/23/2010	gasoline	\$ 43.00	
SHELL OIL COMPANY Metairie, LA 70002	09/16/2010	gasoline	\$ 44.00	
SHELL OIL COMPANY Metairie, LA 70002	10/08/2010	gasoline	\$ 42.00	
3. SUBTOTAL (optional)	I		\$388.28	
4. TOTAL (optional - complete only on last page of the	s schedule)			

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
SHELL OIL COMPANY	11/17/2010	gasoline	\$ 44.00
Metairie, LA 70002			
SHELL OIL COMPANY	12/17/2010	gasoline	\$ 45.00
Metairie, LA 70002			
SHERI OUBRE BENEFIT FUND P.O.Box 7057 Metairie, LA 70010	09/25/2010	donation	\$ 100.00
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	01/15/2010	campaign phone service	\$ 186.42
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	02/15/2010	campaign phone service	\$ 175.85
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	03/15/2010	campaign phone service	\$ 187.66
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	04/15/2010	campaign phone service	\$ 187.50
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	05/15/2010	campaign phone service	\$ 187.84
3. SUBTOTAL (optional)			\$1,114.27
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	06/15/2010	campaign phone service	\$ 187.84
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	08/15/2010	campaign phone service	\$ 375.22
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	10/15/2010	campaign phone service	\$ 380.76
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	11/15/2010	campaign phone service	\$ 190.22
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	12/15/2010	campaign phone service	\$ 190.22
ST. CATHERINE OF SIENNA SCHOOL 400 Codifer Ave. Metairie, LA 70005	03/11/2010	donation to Men's Club	\$ 125.00
ST. CATHERINE OF SIENNA 400 Codifer Ave. Metairie, LA 70005	09/30/2010	donation sponsor of food booth parish fair	\$ 500.00
TVFD AUXILLARY 341 Heritage Avenue Terrytown, LA 70056	05/06/2010	Bingo Donation	\$ 100.00
3. SUBTOTAL (optional)	l	!	\$2,049.26
4. TOTAL (optional - complete only on last page of this so Form 102 Rev. 3/98 Page Rev. 3/98  Form 102 Rev. 3/98 Page Rev. 3/98	chedule)		, , , , , , , , , , , , , , , , , , ,

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
TARGET INC. 1731 Manhattan Blvd. Gretna, LA 70053	10/15/2010	Invitations for fundraiser	\$ 55.61
TERRY TOWN CIVIC ASSOCIATION P.O.Box 1072 Teyytown, LA 70056	02/03/2010	donation	\$ 75.00
TRINITY PUBLICATIONS P.O.Box 140285 Austin, TX 78714	02/01/2010	Bulletin Sponsor St. Joseph's Church	\$ 510.00
U.S. POSTMASTER Gretna station 400 Gretna Blvd. Gretna, LA 70053	10/28/2010	postage for fundraiser	\$ 132.00
U.S.POSTMASTER Gretna Station 400 Gretna Blvd. Gretna, LA 70053	09/30/2010	post office box renewal fee	\$ 110.00
UNITED MEDIA CORPORATION P.O.Box 327 Covington, LA 70434	04/15/2010	advertisement	\$ 99.00
UNITED MEDIA CORPORATION P.O.Box 327 Covington, LA 70434	11/25/2010	advertisement	\$ 99.00
URBAN SYSTEMS ASSOCIATES INC P.O.Box 2250 New Orleans, LA 70176	12/28/2010	refund of campaign donation	\$ 500.00
3. SUBTOTAL (optional)		•	\$1,580.61
4. TOTAL (optional - complete only on last page of this scho	edule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VOL CAJUN FESTIVAL 3500 ames blvd. Marrero, LA 70072	04/15/2010	signage for festival	\$ 150.00
VENEZIA'S RESTAURANT 1347 Carrollton Ave New Orleans, LA 70119	09/09/2010	food and beverage	\$ 73.30
VOLUNTEERS OF AMERICA 4152 Canal Street New Orleans, LA 70119	01/18/2010	hole sponsor golf tournament	\$ 200.00
WEST BANK BEACON P.O.Box 2246 Gretna, LA 70074	04/15/2010	advertisement	\$ 195.00
WESTWEGO CIVIC CENTER 1220 Avenue H Westwego, LA 70094	06/03/2010	summer dance hall rental fee	\$ 1,400.00
STEVE WILLIAMSON 1137 Wharren Drive Harvey, LA 70058	04/30/2010	donation to help with family funeral expenses	\$ 25.00
YOUNGBLOOD SOFTBALL ASSOC. P.O.Box 134 Grand Isle, LA 70358	03/25/2010	donation	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$2,143.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 97,673.63